

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the period from 06.09.2021 to 31.10.2021 [one (1) month and twenty five (25) days]forprivate hired vehicle bearing Reg.No.TS 08 UD 3015 (Swift Dzire) provided for the use of Deputy Draftsmanto Government (Telugu), Law Department by M/s. Sri Sai Travels,Tilaknagar, Hyderabad for official purpose- Payment of amount - Sanctioned - Orders - Issued.

LAW (E.II-S) DEPARTMENT

G.O.Rt.No. 617

Dated: 15-11-2021,
Read the following:-

1. Circular MemoNo.10783-C/321/DCM-II/2010, Finance (DCM.II) Department, dated: 13.06.2012.
2. G.O.Ms.No.340, G.A. (OP.VII) Department, dated:13.05.2013.
3. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, dated 16.06.2017.
4. G.O.Rt.No.559, Law (E.I-S) Department, dated: 11.10.2021.
5. From the Proprietor, M/s. Sri Sai TravelsTilaknagar, Hyderabad, BillNo.202, dated: 02.11.2021.

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ORDER:

Government have accorded permission to hire one private vehicle bearing Regn. No. TS 08 UD 3015 (Swift Dzire)from the Proprietor,M/s. Sri Sai Travels,Tilaknagar, Hyderabad, Hyderabad for the use of Deputy Draftsmanto Government (Telugu), Law Department for official purpose, on payment of monthly hiring charges of Rs.34,000/-from 06.09.2021 to 05.09.2022vide. G.O. 4thread above.

2. The Proprietor,M/s. Sri Sai Travels,Tilaknagar, Hyderabadhave submitted the bill vide. 5thread above for an amount of Rs.62,330/- (Rupees sixty two thousand three hundred and thirty only)towards hiring charges of the private hired vehicle bearing Reg.No.TS 08 UD 3015 for the period from 06.09.2021 to 31.10.2021.

3. Government hereby accord sanction for payment of anamount of Rs.62,330/- (Rupees sixty two thousand three hundred and thirty only)to the Proprietor, M/s. Sri Sai Travels,Tilaknagar, Hyderabad towards hiring charges of the private hired vehicle bearing Registration No.TS 08 UD 3015 (Swift Dzire) provided for the use of Deputy Draftsmanto Government (Telugu), Law Department for official purposefor the period from 06.09.2021 to 31.10.2021.

4. The amount sanctioned in para (3) above shall be debited to the Head of Account:"2052 - Secretariat General Services; 090 -Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of"M/s. Sri Sai Travels,**A/c No.50243967547**, Indian Bank, D.D. Colony Br., Hyd., **IFSC Code:IDIB000D549**, PAN No. BHTPS5991M".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
The Proprietor,
M/s. Sri Sai Travels,
H.No. 2-2-1167/3/39/1, Tilaknagar,Amberpet,
HYDERABAD - 500044, T.S.
Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.
,, : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.